

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
		<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

Work Order ID 99315

99315

Page 2

April-05-13 1:17:29 PM

Item ID: D6104-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 17-4 SS Roundbar 6.50"OD
Start Date: 4/04/13 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 4/04/13 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>MAT 43</u> Memo	0.00 0.00		<u>13/04/22</u>		<u>12</u>	<u>0</u>		
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<u>13/4/23</u> <u>[Signature]</u>

12-4-22

NCR: Yes / No

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Unapproved <input type="checkbox"/>											

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Picklist Print

April-05-13 1:17:29 PM

Page 1

Work Order ID: 99315

Parent Item: D6104-011

Start Date: 4/04/13

Required Date: 4/04/13

Parent Item Name: 17-4 SS Roundbar 6.50"OD

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A02.12.02New Issue KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6104-011P 17-4 SS Roundbar 6.50"OD		Purchased	No			110	Each	0.0000	1	12			

93/5/12 *(12)*

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Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

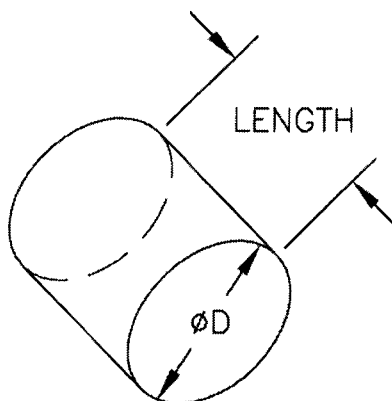
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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DESIGN ET	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D6104	Rev. B SHEET 1 OF 1
DATE 02.11.25		TITLE ROUND BILLET, 17-4	SCALE NTS
A	01.04.10	NEW ISSUE	
B	02.11.25	CLARIFY ALLOY SPEC ADDED D6104-009/-011 REDUCE LENGTH OF BILLETS	

RELEASED
02.11.25

SPECIFICATION CONTROL DRAWING



99315 MJS
13-04-08
COPY
13-04-08

MATERIAL: 17-4 PH SS (AMS 5643 OR AISI 630) MIN UTS = 170 KSI (38 HRC)

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, DIAMETER x LENGTH (+0.030/-0.000) AS SHOWN.

TOLERANCE ON ALL DIMENSIONS IS +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES

Part No.	Alloy	D (Diameter)	Length
D6104-001	17-4 PH STAINLESS STEEL	Ø3.00	3.80
D6104-003	17-4 PH STAINLESS STEEL	Ø3.25	3.80
D6104-005	17-4 PH STAINLESS STEEL	Ø4.00	5.10
D6104-007	17-4 PH STAINLESS STEEL	Ø4.50	5.10
D6104-009	17-4 PH STAINLESS STEEL	Ø5.25	4.10
D6104-011	17-4 PH STAINLESS STEEL	Ø6.50	4.10

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19532

Purchase Order Date 4/10/13

PO Print Date 4/10/13

Page Number 1 of 1

Order From :

VC-MET001

METALUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/13/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6103-003P	round alum billet	4/19/13 Yes	20.00 Each	Yours pdd	\$65.0000	\$1,300.00
Special Inst: As per DWG: D6103 Rev: B B99312 Aluminum Round Billet 03.500" x 12.500" long Tolerance on all dims are +0.030"/-0.000" Mat: 7075-T7351 (QQ-A-225/9)							
2	D6104-011P	17-4 SS Roundbar 6.50"OD	4/19/13 Yes	12.00 Each	Yours pdd	\$188.0000	\$2,256.00

Special Inst:

AS PER DWG D6104 REV. B
B99315
MATERIAL: 17-4 PH SS AS PER AMS
5643 OR AISI 630
SIZE: 6.50" X 4.10" LONG

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Total:

\$3,556.00

Change Nbr:

1

Change Date: 4/10/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

**Castle Metals®**

A. M. Castle & Co.

**PACKING SLIP/
CERTIFICATE OF CONFORMANCE****COPIE**

Page 1 of 1

Pack Slip No:1365444

Ship From: A. M. Castle & Co. Cleveland 26800 Miles Road Bedford Heights, OH 44146		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 19-APR-2013	F.O.B. ORIGIN	Freight Terms Prepaid		Carrier CASTLE_NETWORK K	BOL No 1372575	Delivery No 118614228	

Shipment Details	Final Destination Branch -
-------------------------	-----------------------------------

Order No 2809416	Line No 1	Item No 15003.MO	Description 6.5000.RD.17CR-4NI.STAINLESS.RT.SOL TR.COND A.120.0000-168.0000 CUT TO 4.1 IN (+ .1250/- .0000 IN) - BAND SAW CUTTING SPECIFICATIONS: AMS 5643			
Purchase Order No 19532		Part Number YOUR ITEM NUMBER: D6104-011		Ordered Qty 12.00 PCS	Invoice Qty 12.00 PCS	
Details		SHIP AS SOON AS POSSIBLE				
Mill SCOT FORGE COMPANY	Heat Number 53410	Mech ID	PCS 12	Width (IN)	Length (IN)	Shipped Qty (LBS) 480.5438

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castle Metals Representative:	Date: Name:

SCOT FORGE



8001 Winn Rd., Box 8
Spring Grove, IL 60081
847/587-1000
FAX 847/587-2000

H00160 5 SS
Heat # 53410

PO # 203019 MATERIAL CERTIFICATION

Page 3 of 3

CASTLE METALS

Material Cert Number
770375 BE852R0


Compliance Statements:

The products supplied are in compliance with the quantity and quality requirements of the purchase order and specifications noted. The test reports represent the actual attributes of the items furnished and the test results are in full compliance with all applicable specifications and order requirements.

CASTLE METALS - CLE	
HEAT NUMBER	53410
MECHANICAL ID	
ITEM CODE	15003
LOT NUMBER	01098201
PO NUMBER	203019
RECEIPT DATE	2-11-13
SUPPLIER	Scot Forge
LCS	
COMMENT	
APPROVED	

Handwritten: 13/04/22

Note: The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.


Jerry Glossinger
Corporate Quality Assurance Manager
This certification has been created and reviewed in compliance with the Scot Forge QMS

SCOT FORGE



8001 Winn Rd., Box 8
Spring Grove, IL 60081
847/687-1000
FAX 847/687-2000

PO # 203019 MATERIAL CERTIFICATION

H00160 5 SS
Heat # 53410

Page 1 of 3

S O L D	CASTLE METALS 1420 KENSINGTON RD, STE 220 Oak Brook, IL 60523	Shipping Information	Material Cert Number
			770375 BE852R0
		Revision Date	02/07/2013

Item	1 of 1
Material	Castle Metals Specification 3174-02 Rev:34, ASME SA-564 Type 630 Cond"A" 2010 Edition 2011a Addenda, ASTM A 564-10 Type 630 Condition "A", AMS 5643R Condition "A", AMS 2303F, UNS# S17400
Heat Treat	per Specification
Destructive Test	per Specification
Finish	Rough Machine with allowance to finish Straightness = 1/8" in 5 FT allowing .063" to .083" stock on diameter
Reference	Access Code: 15003
Size	OD Random Len (inches) 6.5 120 to 168
Surface	500 RMS Saw Cut

Heat Number	# of Pieces	(MILL - ELECTRALLOY CORP)
53410	2	MSDS Previously Sent

Note: Additional prefix letter stamped on product with heat number is for our inventory purposes only and not relevant to heat number.

Chemical Composition (Wt. %)

C	Mn	P	S	Si	Ni	Cr	Mo	Cu	Al	V
0.042	0.51	0.018	0.0002	0.54	4.75	15.30	0.16	3.16	0.02	0.06
Cb	N	Ta	Co	Ti	W					
0.31	0.038	0.01	0.04	0.02	0.02					
Cb+Ta										
0.32										

Rockwell Hardness Results:

Pcs	Rockwell "C"
1	44

H900/TEST PC

Brinell Hardness Results:

Pcs	3000 Kg Load
1	331

Note: The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

[Signature]
Jerry Glessinger
Corporate Quality Assurance Manager
This certification has been created and reviewed in
compliance with the Scot Forge QMS

SCOT FORGE



8001 Winn Rd., Box 8
Spring Grove, IL 60081
847/587-1000
FAX 847/587-2000

H00160 5 SS
Heat # 53410

PO # 203019 MATERIAL CERTIFICATION

Page 2 of 3

CASTLE METALS

Material Cert Number
770375 BE852R0

Other Testing or Inspections:

Solution anneal at 1900 degrees F for 16.75 hours

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE UNITED STATES

PIECE TEMP AT START OF SOLUTION ANNEAL: 1900 DEG F
PIECE TEMP AT FINISH OF SOLUTION ANNEAL: < 90 DEG F

COOLING METHOD AFTER SOLUTION ANNEAL: POLYMER QUENCH

RESPONSE TO HT: TEST SAMPLE AGED AT 900 DEG F FOR 1 HOUR
THEN STILL AIR COOLED/ TENSILE AND HARDNESS PERFORMED
FOLLOWING AGE CYCLE

12.75: FORGING REDUCTION FROM ORIGINAL INGOT

CAST METHOD - INGOT

NO WELD REPAIR PERFORMED

MACRO ETCH PERFORMED BY EXOVA, RESULTS FOUND ACCEPTABLE
(SEE ATTACHED REPORT G302483)

CLEANLINESS INSPECTION PERFORMED BY AMS 2303F
RESULTS: FREQUENCY = 0.00 SEVERITY = 0.00

MICRO EXAM PERFORMED PER AMS 2315, RESULTS NO DELTA FERRITE
OBSERVED

MECHANICAL TEST PERFORMED BY EXOVA, RESULTS FOUND ACCEPTABLE
(SEE ATTACHED REPORT G302537)

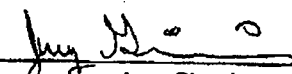
Compliance Statements:

We certify that the material listed was not processed with mercury bearing instruments and/or equipment which might cause contamination, nor was mercury handled in the immediate vicinity during the manufacturing process. We also certify that the material was not processed or cleaned with low melting point materials as alloying constituents, i.e. lead, zinc, cadmium, tin, antimony, bismuth, sulfur, or their compounds.

In accordance with the requirements of the Pressure Equipment Directive, all testing, inspection, and documentation is produced in accordance with EN 10204:2004 Type 3.1 and ISO 10474 Type 3.1.B

Material provided has been produced by Scot Forge under an approved quality program as defined within the Scot Forge Quality Management System Manual, Revision 4, dated 10/15/12.

Note: The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.


Jerry Giessinger
Corporate Quality Assurance Manager
This certification has been created and reviewed in
compliance with the Scot Forge QMS

Exova
2010 East 15th Avenue
Gary
Indiana
USA
46402

T: +1 (219) 882-4283
F: +1 (219) 885-6577
E: sales@exova.com
W: www.exova.com



Test Certificate

CUSTOMER: Scot Forge
8001 Winn Road
Spring Grove, IL 60081-0008
Attn: Dennis Behrens

Issue Date: January 31, 2013
Ref. No.: G302483
PO#: Q62316/056903
Received: 01-30-13

MACROETCH RATING

Sample Identification

Macroetch Rating

A-53410-TOP

No pipe, cracks, porosity, segregation, inclusions, or other imperfections observed.

A-53410-BTM

No pipe, cracks, porosity, segregation, inclusions, or other imperfections observed.

This material was tested under the Exova Quality Assurance system documented in QA Manual, Rev. 4, dated July 9, 2008. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under the federal law.

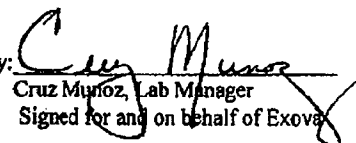
Specimen preparation and testing performed in accordance with: ASTM E340-00 (06) and AMS 5643R paragraph 3.4.1**.

Etching reagent used is a 1:1 mixture of HCl and water at 160 degrees F for 15 to 30 minutes.

This is to certify that the test results as contained in this report are those as contained in the company records. Test results shown in this report relate only to the items tested. Information contained in this report regarding identification, material, and/or sampling procedure is based on customer furnished information and is shown for reference purposes only.

Gary Richter
General Manager

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By: 
Cruz Munoz, Lab Manager
Signed for and on behalf of Exova

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**NOTES: THE LABORATORY IS ACCREDITED TO THE IDENTIFIED TEST METHOD BY A2LA BUT NOT BY NADCAP. EXOVA SUBMITS THIS CERTIFICATION AS THE CONFIDENTIAL PROPERTY OF OUR CLIENT. IT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF EXOVA. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES MAY BE PUNISHED AS A FELONY UNDER THE FEDERAL LAW.

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Testing, Advising, Assuring.

Customer:

Scott Korte
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Spring Grove, IL 60081
Attn: Dennis Beltrami

TEST REPORT

Issue Date: February 01, 2013
Material No.: Q302537
Purchase Order: Q62328/770375
Received: 01-31-13

TENSILE TEST RESULTS

Customer ID	Orig. Dth. (in.)	Test Dth. (in.)	Ultimate Tensile Strength (psi)	Yield Strength (psi)	Elong. (%)	Rd. OF Area (%)	Ultimate Tensile Load (lbs.)	Yield Load (lbs.)	Original Length (in.)	Gage Length (in.)	Final Dth. (in.)
33410/770375-1	0.503	1	205000	197000	11	41	40811	39043	2	2.22	0.385

Note: Sample tested at Room Temperature as a threaded rod specimen.

This material was tested under the Exova Quality Assurance system documented in QA Manual, Rev. 4, dated July 9, 2006. The recording of data, notations or trademarks statements or entries on this document may be punished as a felony under the federal law.

Specimen preparation and testing performed in accordance with ASTM E8-11.

This is to certify that the test results as contained in this report are those as contained in the company records. Test results contained in this report relate only to the items tested. Information contained in this report regarding identification, material, and/or sampling procedure is based on customer furnished information and is shown for reference purposes only.

Gary Richter
General Manager

By: *[Signature]*
Cruz Mungai, Lab Manager
Signed for and on behalf of Exova

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